

| Vendor Name  | Payment Justification  | Payment Amount | Approving Official   |
|--|--|----------------|--|
| Brown & Company, LLC                                   | Annual Agency Financial Audit for FY2025 financial audit services utilizing BPA 20341623A00001 as the contract vehicle.  | \$20,445.03    | Approved by Ty Cooper on 01/15/2026 08:17:52 AM            |
| Washington Metropolitan Area Transit Authority (WMATA) | FY2026 Commuter Benefits Subsidy costs. This covers staff and potential hires.   | \$2,324.05     | Approved by Ty Cooper on 02/04/2026 12:05:18 PM            |
| Washington Metropolitan Area Transit Authority (WMATA) | FY2026 Commuter Benefits Subsidy costs covering staff and potential hires.   | \$4,474.50     | Approved by Ty Cooper on 01/08/2026 01:05:42 PM            |
| Washington Metropolitan Area Transit Authority (WMATA) | FY2026 Commuter Benefits Subsidy costs covering staff and potential hires.   | \$1,541.80     | Approved by Ty Cooper on 01/07/2026 12:45:52 PM            |
| THOMSON REUTERS - WESTLAW                              | FY25 WESTLAW Subscription - Legal Research database - Option Year 3 of PO 20342222F00002, Current Westlaw plan (21 seats) includes; NATIONAL PRIMARY; • Cases • Regulations • GAO Legislative Materials, • Statutes • RegulationsPlus (prior versions) • Bill & Reg Tracking, • Graphical Statutes (prior versions) • Administrative Materials • Select International, ANALYTICAL PLUS; • Am Jur • News • Forms, • ALR • Law Reviews and Journals • KeyRules, • C.J.S. (Corpus Juris Secundum) • Federal Treatises • Practitioner Insights, • CCH • 50 State Surveys • IP Resources, Quote is BASE Year plus 4 option years; Period of Performance / Fixed Monthly Rate / Annual Cost, Option Year 3: 11/1/24 – 10/31/25 \$948.08 \$11,376 | \$948.08       | Approved by Ty Cooper on 01/15/2026 08:17:12 AM            |
| THOMSON REUTERS - WESTLAW                              | FY25 WESTLAW Subscription - Legal Research database - Option Year 3 of PO 20342222F00002, Current Westlaw plan (21 seats) includes; NATIONAL PRIMARY; • Cases • Regulations • GAO Legislative Materials, • Statutes • Regulations Plus (prior versions) • Bill & Reg Tracking, • Graphical Statutes (prior versions) • Administrative Materials • Select International, ANALYTICAL PLUS; • Am Jur • News • Forms, • ALR • Law Reviews and Journals • Key Rules, • C.J.S. (Corpus Juris Secundum) • Federal Treatises • Practitioner Insights, • CCH • 50 State Surveys • IP Resources  | \$948.08       | Approved by Shelley K. Finlayson on 10/14/2025 10:57:34 AM |
| TCG, Inc.  | IT Support Services for the Integrity Public Financial Disclosure System IAW established performance work statement and related documentation.   | \$199,706.41   | Approved by Ty Cooper on 01/13/2026 08:26:30 AM            |
| TCG  | MISSION CRITICAL. IT Support Services for the Integrity Public Financial Disclosure System IAW established performance work statement and related documentation.   | \$225,999.12   | Approved by Ty Cooper on 02/10/2026 10:44:40 AM            |
| TCG  | IT Support Services for the Integrity Public Financial Disclosure System IAW established performance work statement and related documentation.   | \$228,852.84   | Approved by Shelley K. Finlayson on 10/14/2025 10:26:09 AM |
| TCG  | IT Support Services for the Integrity Public Financial Disclosure System IAW established performance work statement and related documentation.   | \$187,939.24   | Approved by Ty Cooper on 12/10/2025 09:30:56 AM            |
| TCG  | Essential IT Support Services for the Integrity Public Financial Disclosure System IAW established performance work statement and related documentation.   | \$255,867.21   | Approved by Ty Cooper on 11/13/2025 09:25:14 AM            |
| FedScale, LLC  | CRITICAL MISSION ESSENTIAL REQUIREMENT. Option Year 2 (as modified) of PO 20342223F00005 for OGE Network Cloud FedRamp certified Information Technology services IAW the PWS. OGE's entire IT services are incorporated into this contract to include maintenance of security, accessibility, and reliability.   | \$55,053.46    | Approved by Ty Cooper on 12/08/2025 09:00:46 AM            |
| FedScale, LLC  | CRITICAL MISSION ESSENTIAL REQUIREMENT. Option Year 2 (as modified) of PO 20342223F00005 for OGE Network Cloud FedRamp certified Information Technology services IAW the PWS. OGE's entire IT services are incorporated into this contract to include maintenance of security, accessibility, and reliability.   | \$55,053.46    | Approved by Shelley K. Finlayson on 10/14/2025 10:25:31 AM |
| FedScale, LLC  | CRITICAL MISSION ESSENTIAL REQUIREMENT. Option Year 2 (as modified) of PO 20342223F00005 for OGE Network Cloud FedRamp certified Information Technology services IAW the PWS. OGE's entire IT services are incorporated into this contract to include maintenance of security, accessibility, and reliability.   | \$55,053.46    | Approved by Ty Cooper on 02/04/2026 12:04:39 PM            |
| FedScale, LLC  | CRITICAL MISSION ESSENTIAL REQUIREMENT. Option Year 2 (as modified) of PO 20342223F00005 for OGE Network Cloud FedRamp certified Information Technology services IAW the PWS. OGE's entire IT services are incorporated into this contract to include maintenance of security, accessibility, and reliability.   | \$55,053.46    | Approved by Ty Cooper on 01/07/2026 12:47:51 PM            |
| FedScale, LLC  | CRITICAL MISSION ESSENTIAL REQUIREMENT. Option Year 2 of PO 20342223F00005 for OGE Network Cloud FedRamp certified Information Technology services IAW the PWS. OGE's entire IT services are incorporated into this contract to include maintenance of security, accessibility, and reliability.   | \$55,053.46    | Approved by Ty Cooper on 11/06/2025 09:50:54 AM            |
| THOMSON REUTERS - WESTLAW                              | FY26 WESTLAW Subscription - Legal Research database - Option Year 4 of PO 20342222F00002, Current Westlaw plan (21 seats) includes; NATIONAL PRIMARY; • Cases • Regulations • GAO Legislative Materials, • Statutes • RegulationsPlus (prior versions) • Bill & Reg Tracking, • Graphical Statutes (prior versions) • Administrative Materials • Select International, ANALYTICAL PLUS; • Am Jur • News • Forms, • ALR • Law Reviews and Journals • KeyRules, • C.J.S. (Corpus Juris Secundum) • Federal Treatises • Practitioner Insights, • CCH • 50 State Surveys • IP Resources.   | \$995.48       | Approved by Ty Cooper on 02/04/2026 12:04:08 PM            |
| THOMSON REUTERS - WESTLAW                              | FY26 WESTLAW Subscription - Legal Research database - Option Year 4 of PO 20342222F00002, Current Westlaw plan (21 seats) includes; NATIONAL PRIMARY; • Cases • Regulations • GAO Legislative Materials, • Statutes • RegulationsPlus (prior versions) • Bill & Reg Tracking, • Graphical Statutes (prior versions) • Administrative Materials • Select International, ANALYTICAL PLUS; • Am Jur • News • Forms, • ALR • Law Reviews and Journals • KeyRules, • C.J.S. (Corpus Juris Secundum) • Federal Treatises • Practitioner Insights, • CCH • 50 State Surveys • IP Resources, Period of Performance / Fixed Monthly Rate / Annual Cost, 11/1/25 – 10/31/26 / \$995.48 / \$11,945.76.  | \$995.48       | Approved by Ty Cooper on 01/14/2026 01:26:18 PM            |

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| THOMSON REUTERS - WESTLAW | FY26 WESTLAW Subscription - Legal Research database - Option Year 4 of PO 20342222F00002, Current Westlaw plan (21 seats) includes; NATIONAL PRIMARY; • Cases • Regulations • GAO Legislative Materials, • Statutes • RegulationsPlus (prior versions) • Bill & Reg Tracking, • Graphical Statutes (prior versions) • Administrative Materials • Select International, ANALYTICAL PLUS; • Am Jur • News • Forms, • ALR • Law Reviews and Journals • KeyRules, • C.J.S. (Corpus Juris Secundum) • Federal Treatises • Practitioner Insights, • CCH • 50 State Surveys • IP Resources, Period of Performance / Fixed Monthly Rate / Annual Cost, 11/1/25 – 10/31/26 / \$995.48 / \$11,945.76, *Price includes the .75% FEDLINK funding fee. | \$995.48   | Approved by Ty Cooper on 01/13/2026 08:25:10 AM |
| DC-Net (OCIO)             | Memoranda of Agreement (FY2025) with DC-Net for required MTIPS Internet connectivity & Wi-Fi services per MOA on specific details and line item costs.  | \$5,267.57 | Approved by Ty Cooper on 11/04/2025 10:17:50 AM |
| DC-Net (OCIO)             | Memoranda of Agreement (FY2025)-(Option Year One) with DC-Net for MTIPS Internet connectivity & Wi-Fi services per MOA.   | \$5,267.57 | Approved by Ty Cooper on 11/20/2025 09:58:29 AM |
| DC-Net (OCIO)             | Memoranda of Agreement (FY2025)-(Option Year One) with DC-Net for MTIPS Internet connectivity & Wi-Fi services per MOA.   | \$5,267.57 | Approved by Ty Cooper on 01/14/2026 01:27:31 PM |
| DC-Net (OCIO)             | Memoranda of Agreement (FY2025)-(Option Year One) with DC-Net for Internet connectivity & Wi-Fi services - see MOA for specific details and line item costs.  | \$5,267.57 | Approved by Ty Cooper on 01/13/2026 08:25:38 AM |
| DC-Net                    | MISSION CRITICAL. Memoranda of Agreement (FY2025) with DC-Net for MTIPS Internet connectivity & Wi-Fi services - see MOA for specific details and line item costs.  | \$5,267.57 | Approved by Ty Cooper on 02/10/2026 03:09:08 PM |